

## #

District (if applicable)

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District (if applicable)

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SIERRA NEVADA REPUBLICAN WOMEN

Name (print)

Office (if applicable)

District (if applicable)

## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

**CAMPAIGN EXPENSES**Report Period **#**

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
SEE ATTACHMENT "1"			

This page may be copied or duplicated if additional space is needed.

Name (print)

Office (if applicable)

District (if applicable)

## Expenses of \$100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

**NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.**

**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) *A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution;* (2) *A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.*

**Example of in kind expenses:** (1) *A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.*

## Report Period #

District (if applicable)

## IN KIND

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100**

[illegible]

This page may be copied or duplicated if additional space is needed.

**IN KIND CAMPAIGN  
CONTRIBUTIONS**

Report Period #

Name (print)

Office (if applicable)

District (if applicable)

**IN KIND**

**Contributions of \$100 or Less**

DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION

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**IN KIND CAMPAIGN  
EXPENSES**

Report Period #

Name (print)

Office (if applicable)

District (if applicable)

**IN KIND**

**Expenses in Excess of \$100**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE

NONE

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**IN KIND CAMPAIGN  
EXPENSES**

Report Period #

Name (print)

Office (if applicable)

District (if applicable)

**IN KIND**

**Expenses of \$100 or Less**

DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE	DESCRIPTION OF EACH IN KIND EXPENSE

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Prescribed by Secretary of State  
NRS 294A.120, 294A.140, 294A.150  
294A.200, 294A.210, 294A.220, 294A.362

# SIERRA NEVADA REPUBLICAN WOMEN (SNRW)

Attachment '1'

Crontributions		Nov	Dec	8-Jan-03	Totals
Agnason	Elaine				0
Akopian	Dianne	35	10	65	110
Aldax	Carol		7	10	17
ANDERS	KATHY				0
ANDERS	CHARLES				0
Amodei	Mark			10	10
Arnett	Susan E.				0
Augustin	Kathy			10	10
Baggett	Karen				0
Baushke	James L		4	15	19
Baushke	Donna J			10	10
Becker	Arlene				0
Bernard	Yvonne				0
Bersin	Harold				0
Bersin	Mary				0
Bing	Jerry				0
Bludau	Bobbie			20	20
Bolinger	Jerri	15	5	20	40
Boone	Irene				0
Bricker	Darell				0
Bricker	Liz				0
Bristol	Peggy	2		12	14
BRISTOW	VEDA				0
Britton	Lori				0
Brooks	Lois				0
Brownfie	Helen		5		5
Buchana	Katie			15	15
Byington	Barbara				0
Cable	Sandy				0
Camero	Charlene			5	5
Campbe	Kathy				0

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(SNRW)

Crontributions		Nov	Dec	8-Jan-03	Totals
Campbe	Ann				0
Chichest	Ross				0
Christia	Jeanie				0
Christl	Joan				0
Clapp	Nancy				0
Colescot	Bill				0
Colescot	Margaret				0
Colley	Dorothy				0
Colyer	Suzanne				0
Condos	Martha	12			12
Condron	Sondra				0
Cook	Shirley				0
Coolbau	Judith	35			35
Cowden	Jeannette				0
Cox	Judith	10		20	30
Curtis	Bernie				0
Curtis	Linda				0
Cranel	Gareth	35			35
Davis	Cindi	15			15
Davis	Linda	5		15	20
Decker	Mary				0
Dickinso	Wanda				0
Dicks	Karin				0
Dilley	Sherry				0
Dils	Darleen	10	5	17.5	32.5
DORRAN	PAT				0
Doyle	Scott				0
Doyle	Jill				0
Drake	Karis				0
DRISCOL	BILL				0

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(S N R W)

Crontributions		Nov	Dec	8-Jan-03	Totals
Dunn	Hazel				0
Dupuis	Kay				0
Durbora	Del				0
Edwards	Karen				0
EGIDE	MARY ANN				0
Empey	Janet				0
EnEarl	Lynn				0
EnEarl	Jim				0
Etchego	Jacques				0
Etchego	Chris				0
Falcke	Jane				0
Faltis	Carol				0
Faltis	Kelly				0
Fay	Joe				0
Ferrera	Dianne				0
Fleck	Marma Jean			11	11
Forreste	Melanie				0
Foxen	Susie	10			10
Gager	Ken				0
Gager	Deanna				0
Gibbons	Michael	10			10
Gilbert	Paul				0
Giovacc	Shirley				0
Goldber	Edward	10	5	15	30
Gookin-	Janet				0
Gordon	Diane			12	12
Graham	Josie				0
Graham	Pamela				0
Guinn	Dema		5	20	25
Hamzik	Bernadi	20			20

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(SARW)

Crontributions		Nov	Dec	8-Jan-03	Totals
Hansel	Sue				0
Hagerty	Betty		5		5
Harding	Mary Ja	32	5	15	52
Hatfield	Linda				0
Heers	Samantha				0
Hettrick	Lynn				0
Hettrick	Iris				0
Hettrick	Tiffany				0
Hettrick	Arla				0
Hickey	Laurie				0
Hill	James				0
Hill	Jenny				0
Hollister	Corinne				0
Holmes	Shirley				0
Hone	Kathy				0
Hoogstr	DeAnne				0
Hoover	Linda				0
Howell	John				0
Howell	Georgia				0
Hushbec	Trudy			15	15
Isaacs	Sabra				0
Jackson	Diane				0
Jackson	Susan				0
Jacobs	Judith	30	5		35
Jacobse	Lawrence				0
Jacobse	Betty				0
Jacobse	Robbi				0
Jobe	Mimi				0
Jobe	Robin				0
Johnson	Lois				0

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(SNRW)

Crontributions		Nov	Dec	8-Jan-03	Totals
Johnson	Jeanne				0
Kelley	Cheryl	10			10
Kelly	Jano				0
Kemper	Su				0
Kesteloo	Winnifre	11		11	22
Kirschne	Bobbi				0
Kite	Kelly	20			20
Kite	Cathie	35		15	50
Knieriem	Charlene G.			15	15
Krolicki	Brian				0
Kruse	Ron				0
Kruse	Elaine				0
La Motte	Beverly	20			20
Lamb	Vicky	20			20
Lang	Anna	20			20
Lang	Walter				0
Leegard	Darnell	20			20
Leetch	Gerry				0
Leiss	Linda		5		5
Leonard	Dee				0
Lewis	L. John				0
Lewis	Maryon B.				0
Lindquis	Rhonda				0
Lindsay	Beatrice				0
Lintner	Rosemarie				0
Longley	Chris				0
Lummus	Jamie				0
Lummus	Ray	10	5		15
Lummus	Nola	10		15	25
Lummus	LeAnne	20		15	35

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(S N R W)

Crontributions		Nov	Dec	8-Jan-03	Totals
Lynch	Linda				0
Mack	Renee				0
Maclean	Cathy				0
Markha	Kate				0
Marshall	Jo				0
Matye	Shirlene				0
McClinto	Kathy				0
McCullo	Pat				0
McManu	Ursula				0
Mc Mich	Bill		20		20
Miller	Sally				0
Miller	Denise				0
Miluck	Nancy				0
Miner	Dr. Don	10			10
Mobley	Daryl				0
Mobley	Jacqueline				0
Moyle	Ann		5		5
Moss	Rosie				0
Moss	Mimi				0
Muszyns	Agnes	10			10
Meyer	Delia	21			21
Neddenr	Joyce				0
Nelson	Joan				0
Niebuhr	Mary				0
Niichel	Jill	10			10
Perry	Taunee	10			10
Pierini	Ron				0
Prichard	Fran	40			40
Porter	Laurie				0
RAGGIO	WILLIAM				0

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(S NRW)

Crontributions		Nov	Dec	8-Jan-03	Totals
Razor	Betty				0
Reavis	Peggy	20			20
Reed	Barbara				0
Reedy	Robin	15		24	39
Regan	Joyce				0
Roberts	Brenda				0
Rohr	Candi				0
Rowan	Jan				0
Ruedy	Darlene				0
Russell	Alta				0
Salvucci	Dina				0
Sannick	Dotti				0
Sawyer	Cynthia			1	1
Schehl	Donna		5	75	80
Sellers	Adina G.				0
Settelme	Patricia				0
Shallenb	Judy				0
SIMMON	DAN				0
SIMMON	LEAH				0
Sinclair	Laura				0
Slater	Linda				0
Smith	Barry		5		5
Smith	Cristine	10	10	5	25
Smith	Tim				0
Smith	Roshelle				0
Smith	Bernadette				0
Smith	Patricia			15	15
Snead	Sharron				0
Sonner	Doug				0
Springm	Claudette				0

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(SARW)

Crontributions		Nov	Dec	8-Jan-03	Totals
Stangle	Roxanne				0
Stapleto	Wendy	10		10	20
Stark	Chere				0
Stockdal	Suzanne				0
Stockma	Sharon				0
Taylor	Linda				0
Thomps	Ann				0
Tiffany	Darlene				0
Tomerlin	Marsha				0
Torres	Holly				0
Turkingt	Doris				0
Vaessen	Valarie				0
VINGAR	NINA				0
Ward	Janet				0
Weisshe	Marion				0
Weissin	Candace			10	10
Weissin	Steve			10	10
Wenner	Mary				0
Whear	Twyla				0
Wilkinso	Peggy				0
Willard	Beverly	20	15		35
Winebar	Anji				0
Wood	Joan				0
Woolard	Linda				0
Yale	Cecilia				0
Yale	Daniel				0
					0
					0
					0
		658	131	553.5	1342.5

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Cash Flow Report  
10/30/02 Through 1/15/03

Category Description	10/30/02- 1/15/03
<b>INFLOWS</b>	
Bages and Tee shirts	20.00
Fund Raisers	125.00
Lunches and Dinner Meeting Sales	320.00
Membership Dues:	
Associate	40.00
Member	320.00
	<hr/>
TOTAL Membership Dues	360.00
	<hr/>
TOTAL INFLOWS	825.00
<b>OUTFLOWS</b>	
Badges and Tee Shirts	30.14
Gifts Given	80.00
Lunch or Dinner Meeting Expenses	312.00
Newsletter	341.86
Office Expenses	100.00
Photographer	25.80
Postage Costs:	
Newsletter mailing	45.00
	<hr/>
TOTAL Postage Costs	45.00
2003 September Dinner (DEP) Dinner	100.00
State Federation Dues	465.00
	<hr/>
TOTAL OUTFLOWS	1,499.80
	<hr/>
OVERALL TOTAL	-674.80
	<hr/> <hr/>

Profit & Loss Statement  
10/29/02 Through 1/15/03

Category Description	10/29/02- 1/15/03
<b>INCOME</b>	
Bages and Tee shirts	20.00
Fund Raisers	125.00
Lunches and Dinner Meeting Sales	320.00
Membership Dues:	
Associate	40.00
Member	320.00
	<hr/>
TOTAL Membership Dues	360.00
	<hr/>
TOTAL INCOME	825.00
<b>EXPENSES</b>	
Badges and Tee Shirts	30.14
Gifts Given	80.00
Lunch or Dinner Meeting Expenses	312.00
Newsletter	341.86
Office Expenses	100.00
Photographer	25.80
Postage Costs:	
Newsletter mailing	45.00
	<hr/>
TOTAL Postage Costs	45.00
September Dinner	100.00
State Federation Dues	465.00
	<hr/>
TOTAL EXPENSES	1,499.80
	<hr/>
TOTAL INCOME - EXPENSES	-674.80
	<hr/>

Transaction Report  
10/29/02 Through 1/15/03

Page 1

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 10/28/02						4,004.61
11/14/02	1453	Artisan Trophy		Badges and Te... R		-10.67
12/28/02	1457	Diane Gordon		Postage Costs... R		-45.00
12/28/02	1459	Artisan Trophy		Badges and Te...		-19.47
12/31/02	DEP	... Dues		--Split--		220.00
1/8/03	1458	Walleys		September Dinner		-100.00
1/8/03	1460	Copies Plus		Newsletter		-320.24
1/8/03	1461	Darlene Dills		Photographer		-25.80
1/8/03	1462	Two Guys		Lunch or Dinn...		-312.00
1/8/03	1463	Copies Plus	TAX	Newsletter		-21.62
1/9/03	DEP	... Deposit		--Split--		605.00
1/11/03	1464	NVFRW Dues		State Federat...		-465.00
1/14/03	1465	Beverly Willard		Office Expenses		-100.00
1/14/03	1466	Marian Martin S...		Gifts Given		-20.00
1/14/03	1467	Dorothy Kabis I...		Gifts Given		-20.00
1/14/03	1468	Betty Rendel Sc...		Gifts Given		-20.00
1/14/03	1469	National Pathfi...		Gifts Given		-20.00
TOTAL 10/29/02 - 1/15/03						-674.80
BALANCE 1/15/03						3,329.81
TOTAL INFLOWS						825.00
TOTAL OUTFLOWS						-1,499.80
NET TOTAL						-674.80

Budget Name: Budget  
 1/15/03  
 File: SIERRA NEVADA REPUBLICAN WOMEN

Page 1

Category Name	2003
Income	
Miscellaneous Donations:Other Inc	0
Charity	0
Gifts Given	0
Insurance	-1,000
Misc	0
Office Expenses:Bank Charge	0
Total Income	-1,000
Discretionary	0
Expense	
Advertising:Roster	100
Lunches and Dinner Meeting Sales	3,300
Membership Dues:Associate	500
Membership Dues:Member	2,000
Monthly Chance tickets:Monthly Chance	750
St. Patrick's Day - Other	600
Club Storage	-252
Expense	0
Function Deposits	0
Fundraiser Expences	0
Lunch or Dinner Meeting Expenses	0
Newsletter - Other	0
Postage Costs:Fundraiser Postage	0
State Federation Dues	0
Fund Raiser	0
Income/revenue	0
Mandatory Expenses	
Club Storage	-252
Liquor License	0
Membership	0
St. Patricks Day	-1,500
Unassigned	
Advertising:Newsletter & Roster Subcr...	1,000
Advertising:Newsletter only Subscript...	100
Bages and Tee shirts	100
Fall Wine Tasting - Other	1,500
Fund Raisers	5,600
Miscellaneous Donations - Other	100
Monthly Chance tickets - Other	600
Photos	50
St. Patrick's Day:Chance tickets	500
St. Patrick's Day:Dinner Sales	3,000
St. Patrick's Day:Drink Sales	500
St. Patrick's Day:Left Over Food	40
St. Patrick's Day:Sale Of Left Over S...	40
Badges and Tee Shirts	-100
Campaign Contributions	-2,000
Convention	0
Fall Wine Tasting Expenses	-600
Installation Expense	0
Newsletter:Inserts, Flyers, Envelopes...	0
Office Expenses - Other	0
Office Expenses:Printing Letter Head ...	0

Budget Name: Budget

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1/15/03

File: SIERRA NEVADA REPUBLICAN WOMEN

Category Name	2003
Office Expenses:Roster Production	0
Parade Expenses	0
Postage Costs - Other	0
Postage Costs:Newsletter mailing	0
President Expense	0
St. Patrick's Day Dinner Expense	0
FROM SNRW	0
TO SNRW	0
Total Expenses	15,676
Total Income	-1,000
Total Expenses	15,676
Difference	14,676